

**CORRECTION OF LOAN ACCOUNT**

CLAIM NO. (For Finance Office Use Only)

AUDIT REPORT NO.

FINDING NO.

DATE OF CLAIM

1. BORROWER NAME:

2. CASE NUMBER:

St. Co. Borrower's ID

3. AMOUNT OF ORIGINAL LOAN

4. DATE CLOSED

5. FUND CODE

LOAN NO.

6. CORRECTION OF LOAN TERMS:

(a) ENTIRE LOAN:

INTEREST RATE CHANGED TO:

NEW INSTALLMENT:

MONTHLY

\$

ANNUAL

\$

(b) LOAN TO BE SEPARATED INTO PORTIONS AS FOLLOWS:

(i) ORIGINAL LOAN:

FUND CODE

LOAN NO.

PRINCIPAL AMOUNT REDUCED TO:

INTEREST RATE:

NEW INSTALLMENT:

MONTHLY

\$

ANNUAL

\$

(ii) NEW LOAN:

FUND CODE

LOAN NO.

PRINCIPAL AMOUNT:

INTEREST RATE:

INSTALLMENT:

MONTHLY

\$

ANNUAL

\$

(c) ACCELERATED REPAYMENT AGREEMENT (Form Attached)

(d) UNAUTHORIZED PAYMENT SUBSIDY (RHS)

(i) Interest Credit Cancellation attached:

(ii) Corrected interest Credit Agreement(s) attached:

7. LIQUIDATION PENDING:

(i) Flag "FAP"

(ii) Flag "CAP"

8. CONTINUATION ON EXISTING TERMS APPROVED:

9. PAYMENT REMITTED:

AMOUNT

SCHEDULE NO.

10. REMARKS:

11. SUBMITTED BY:

(Signature of Agency Official)

12.

(Borrower)

(Type Name & Title)

(Borrower)

DATE SUBMITTED:

DATE:

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